

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

88303 LONG BEACH UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
AVALON - COM. IMP. R.P.	0.00	319,004.38	319,004.38	0.00	319,004.38
AGENCY TOTAL	<u>\$0.00</u>	<u>\$319,004.38</u>	\$319,004.38	\$0.00	\$319,004.38
ALLOCATED / DISTRIBUTED			319,004.38	0.00	319,004.38
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88306 COUNTY SCHOOL SERVICE FUND-LONG BEACH

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
AVALON - COM. IMP. R.P.	0.00	11,599.15	11,599.15	0.00	11,599.15
AGENCY TOTAL	<u>\$0.00</u>	<u>\$11,599.15</u>	\$11,599.15	\$0.00	\$11,599.15
ALLOCATED / DISTRIBUTED			11,599.15	0.00	11,599.15
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88307 DEV.CTR.HDCPD.MINOR-LONG BEACH

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
AVALON - COM. IMP. R.P.	0.00	1,673.15	1,673.15	0.00	1,673.15
AGENCY TOTAL	\$0.00	\$1,673.15	\$1,673.15	\$0.00	\$1,673.15
ALLOCATED / DISTRIBUTED			1,673.15	0.00	1,673.15
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				88320 LONG BEACH CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
AVALON - COM. IMP. R.P.	0.00	6,677.81	6,677.81	0.00	6,677.81
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6,677.81</u>	\$6,677.81	\$0.00	\$6,677.81
ALLOCATED / DISTRIBUTED			6,677.81	0.00	6,677.81
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>